

FINANCE AGENDA

OCTOBER 4, 2001

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

APPELLATE CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$43,620.28

APPELLATE CASES TO BE APPROVED: \$0.00

CAPITAL CASES

CAPITAL CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$108,630.07

CAPITAL CASES TO BE APPROVED: \$0.00

NON-CAPITAL CASES

246598 NANCY S. SCOTILLO, Attorney, submitting an Order of Court for payment of \$919.90 attorney fees for the defense of an indigent defendant, Angela Krieman. Indictment No. 00-C-330758 (Non-Capital Case).

246632 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$3,257.90 attorney fees for the defense of an indigent defendant, Bryan Winters, Putative Father. Indictment No. 00-CoFI-00051 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$412,061.07

NON-CAPITAL CASES TO BE APPROVED: \$4,177.80

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

246435 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$465.25 for the defense of an indigent defendant, David Stulgate. Domestic Relations Civil Contempt Case No. 84-D-340.

246442 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$977.50 for the defense of an indigent defendant, Kenneth Vandyck. Domestic Relations Civil Contempt Case No. 87-D-22048.

246443 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,045.75 for the defense of an indigent defendant, Kelvin Peoples. Domestic Relations Civil Contempt Case No. 93-D-6648.

246444 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,000.00 for the defense of an indigent defendant, William Finch. Domestic Relations Civil Contempt Case No. 91-D-050457.

246459 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,151.50 for the defense of an indigent defendant, Anthony White. Domestic Relations Civil Contempt Case No. 94-D-57761.

- 246467 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$380.00 for the defense of an indigent defendant, Paul Oliver. Domestic Relations Civil Contempt Case No. 91-D-1639.
- 246468 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$450.00 for the defense of an indigent defendant, Latresha Sampler. Domestic Relations Civil Contempt Case No. 01-D-10493.
- 246482 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$902.50 for the defense of an indigent defendant, Floyd Proctor. Domestic Relations Civil Contempt Case No. 91-D-3684.
- 246483 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,149.75 for the defense of an indigent defendant, Samuel Robinson. Domestic Relations Civil Contempt Case No. 95-D-6544.
- 246484 SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of attorney fees totaling \$780.00 for the defense of an indigent defendant, Charles E. Williams. Domestic Relations Civil Contempt Case No. 97-D-450792.
- 246485 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$712.71 for the defense of an indigent defendant, Eliezer Nieves. Domestic Relations Civil Contempt Case No. 97-D-50102.
- 246505 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$753.25 for the defense of an indigent defendant, Sharon D. Ohanjanian n/k/a Kusar. Domestic Relations Civil Contempt Case No. 95-D-15712.
- 246506 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$885.75 for the defense of an indigent defendant, Robert Flores. Domestic Relations Civil Contempt Case No. 84-M-916210.
- 246515 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,020.50 for the defense of an indigent defendant, Jose Escreno. Domestic Relations Civil Contempt Case No. 97-D-450758.
- 246516 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$909.50 for the defense of an indigent defendant, Russell F. Raspanti. Domestic Relations Civil Contempt Case No. 88-D-22328.
- 246527 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,093.50 for the defense of an indigent defendant, Paul V. Noto. Domestic Relations Civil Contempt Case No. 93-D-6940.
- 246563 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,077.75 for the defense of an indigent defendant, Roosevelt Wilson. Domestic Relations Civil Contempt Case No. 99-D-79868.
- 246716 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$388.50 for the defense of an indigent defendant, Kenny Koran. Domestic Relations Civil Contempt Case No. 86-D-072928.
- 246717 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$501.00 for the defense of an indigent defendant, Salvatore Incardella. Domestic Relations Civil Contempt Case No. 99-D-630153.

- 246718 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$336.00 for the defense of an indigent defendant, Donald Henry. Domestic Relations Civil Contempt Case No. 99-D6-30342.
- 246719 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$448.50 for the defense of an indigent defendant, Anthony Russell Pontano. Domestic Relations Civil Contempt Case No. 99-D6-30891.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES
APPROVED FISCAL YEAR 2001 TO PRESENT:**

\$206,751.39

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:

\$16,429.21

JUVENILE CASES

- 246432 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$2,119.50 attorney fees for the defense of an indigent defendant, Kosta Radonovic, Father, re: N. Radonovic, a minor. Indictment No. 98-JA-1302 (Juvenile Case).
- 246433 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,085.10 attorney fees for the defense of an indigent defendant, Michael Gray, Sr., Father, re: the Gray and Jenkins children, minors. Indictment Nos. 97-JA-3369 and 98-JA-4082 (Juvenile Cases).
- 246440 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$825.00 attorney fees for the defense of an indigent defendant, Sylvester Young, Father, re: A. Miles, a minor. Indictment No. 00-JA-01678 (Juvenile Case).
- 246441 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$2,325.00 attorney fees for the defense of an indigent defendant, Joseph Carroll, Father, re: the Porter and Carroll children, minors. Indictment Nos. 93-JA-06076 and 93-JA-06077 (Juvenile Cases).
- 246447 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$832.50 attorney fees for the defense of an indigent defendant, Lynn Bussell, Mother, re: A. Bussell, a minor. Indictment No. 99-JA-379 (Juvenile Case).
- 246448 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$330.00 attorney fees for the defense of an indigent defendant, Sharon Brantley, Mother, re: the Brantley children, minors. Indictment Nos. 97-JA-1529 and 97-JA-1530 (Juvenile Cases).
- 246449 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$957.00 attorney fees for the defense of an indigent defendant, Michael Cal, Father, re: A. Wright, a minor. Indictment No. 00-JA-1002 (Juvenile Case).
- 246450 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$308.50 attorney fees for the defense of an indigent defendant, Gregory Smith, Father, re: C. Smith, a minor. Indictment No. 99-JA-613 (Juvenile Case).
- 246451 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$736.00 attorney fees for the defense of an indigent defendant, Audrey Hankins, Mother, re: the Randle and Spicer children, minors. Indictment Nos. 99-JA-1244 and 99-JA-1245 (Juvenile Cases).

- 246452 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$807.50 attorney fees for the defense of an indigent defendant, Frederick Wyatt, Father, re: K. Shines, a minor. Indictment No. 96-JA-6621 (Juvenile Case).
- 246453 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$459.00 attorney fees for the defense of an indigent defendant, William Phillips, Father, re: S. Phillips, a minor. Indictment No. 99-JA-2714 (Juvenile Case).
- 246454 SHELDON NAGELBERG, Attorney, submitting an Order of Court for payment of \$449.00 attorney fees for the defense of an indigent defendant, Louis Thompson, Father, re: the Long children, minors. Indictment Nos. 95-JA-5267, 95-JA-5268 and 98-JA-346 (Juvenile Cases).
- 246455 SHELDON NAGELBERG, Attorney, submitting an Order of Court for payment of \$330.00 attorney fees for the defense of an indigent defendant, Carmen Carter, Mother, re: O. Carter, a minor. Indictment No. 01-JA-00955 (Juvenile Case).
- 246456 SHELDON NAGELBERG, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$457.00 attorney fees for the defense of indigent defendants, the Concepcion and Kent children, minors. Indictment Nos. 01-JA-00132, 01-JA-00133 and 01-JA-00134 (Juvenile Cases).
- 246457 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$812.50 attorney fees for the defense of an indigent defendant, Michael Potts, Father, re: the Potts children, minors. Indictment Nos. 99-JA-1780 and 99-JA-1781 (Juvenile Cases).
- 246458 JOSEPH J. CAVANAUGH, Attorney, submitting an Order of Court for payment of \$1,105.00 attorney fees for the defense of an indigent defendant, N. Collier, a minor. Indictment No. 98-JA-03376 (Juvenile Case).
- 246460 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,030.00 attorney fees for the defense of an indigent defendant, Warren Sykes, Father, re: the Sykes and Bates children, minors. Indictment Nos. 92-JA-12612 and 96-JA-4932 (Juvenile Cases).
- 246461 DEAN C. MORASK, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,308.00 attorney fees for the defense of an indigent defendant, N. McGue, a minor. Indictment No. 87-J-3991 (Juvenile Case).
- 246462 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,133.50 attorney fees for the defense of an indigent defendant, Pierre McCalley, Father, re: M. McCalley, a minor. Indictment No. 99-JA-2077 (Juvenile Case).
- 246463 RICHARD S. GUTOFF, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,633.00 attorney fees for the defense of an indigent defendant, K. Thorpe, a minor. Indictment No. 98-JA-3941 (Juvenile Case).
- 246464 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$1,120.00 attorney fees for the defense of an indigent defendant, Raymond Palonis, Father, re: J. Palonis, a minor. Indictment No. 00-JA-00539 (Juvenile Case).
- 246465 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$1,117.50 attorney fees for the defense of an indigent defendant, Fonte Stinson, Father, re: K. Stinson, a minor. Indictment No. 00-JA-328 (Juvenile Case).

- 246466 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$755.50 attorney fees for the defense of an indigent defendant, Cheryl Thomas, Mother, re: the Brownlow and Thomas children, minors. Indictment Nos. 99-JA-2316 and 99-JA-2317 (Juvenile Cases).
- 246476 AUDREY COSGROVE, Attorney, submitting an Order of Court for payment of \$987.50 attorney fees for the defense of an indigent defendant, Karen Carter, Mother, re: the Carter and Jackson children, minors. Indictment Nos. 96-JA-3053 and 96-JA-3054 (Juvenile Cases).
- 246477 AUDREY COSGROVE, Attorney, submitting an Order of Court for payment of \$832.50 attorney fees for the defense of an indigent defendant, Lois Howard, Mother, re: the Howard children, minors. Indictment Nos. 97-JA-01925 and 97-JA-01926 (Juvenile Cases).
- 246478 AUDREY COSGROVE, Attorney, submitting an Order of Court for payment of \$167.50 attorney fees for the defense of an indigent defendant, Marion Ellison, Mother, re: L. Ellison, a minor. Indictment No. 93-JA-2514 (Juvenile Case).
- 246479 AUDREY COSGROVE, Attorney, submitting an Order of Court for payment of \$632.50 attorney fees for the defense of an indigent defendant, Laurinda Ramey, Mother, re: the Ramey children, minors. Indictment Nos. 00-JA-01288 and 00-JA-01289 (Juvenile Cases).
- 246480 AUDREY COSGROVE, Attorney, submitting an Order of Court for payment of \$752.50 attorney fees for the defense of an indigent defendant, Howard Forte, Father, re: the Forte children, minors. Indictment Nos. 00-JA-81, 00-JA-82, 00-JA-83 and 00-JA-84 (Juvenile Cases).
- 246481 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$441.00 attorney fees for the defense of an indigent defendant, Mark Jones, Sr., Father, re: M. Jones, a minor. Indictment No. 93-JA-03461 (Juvenile Case).
- 246486 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$647.50 attorney fees for the defense of indigent defendants, the Mitchell, Morris and Ward children, minors. Indictment Nos. 93-J-02777, 93-J-02778 and 93-J-02779 (Juvenile Cases).
- 246492 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$529.00 attorney fees for the defense of an indigent defendant, J. Rodez, a minor. Indictment No. 98-JA-1401 (Juvenile Case).
- 246493 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$1,687.00 attorney fees for the defense of an indigent defendant, Jessie Jordan, Father, re: the Jordan children, minors. Indictment Nos. 97-JA-1431 and 97-JA-1432 (Juvenile Cases).
- 246514 MARK H. KUSATZKY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$355.00 attorney fees for the defense of an indigent defendant, T. P. Brown, a minor. Indictment No. 95-JA-4314 (Juvenile Case).
- 246517 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$437.50 attorney fees for the defense of an indigent defendant, Marsha McReynolds, Mother, re: the McReynolds and Dunbar children, minors. Indictment Nos. 98-JA-422, 98-JA-423 and 98-JA-424 (Juvenile Cases).
- 246518 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$900.00 attorney fees for the defense of an indigent defendant, John Newsom, Father, re: J. Newsom, a minor. Indictment No. 99-JA-597 (Juvenile Case).

- 246519 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$737.50 attorney fees for the defense of an indigent defendant, Stanley Roaf, Father, re: X. Leonard, a minor. Indictment No. 00-JA-00219 (Juvenile Case).
- 246520 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$560.00 attorney fees for the defense of an indigent defendant, B. Mainor, a minor. Indictment No. 01-JD-00840 (Juvenile Case).
- 246521 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,207.00 attorney fees for the defense of an indigent defendant, Mario Bailey, Father, re: the Sweeten and King children, minors. Indictment Nos. 00-JA-960 and 00-JA-961 (Juvenile Cases).
- 246522 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,143.55 attorney fees for the defense of an indigent defendant, Sylvia Campos, Mother, re: the Macit and Arias children, minors. Indictment Nos. 00-JA-2009 and 00-JA-2010 (Juvenile Cases).
- 246523 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$977.40 attorney fees for the defense of an indigent defendant, A. Dodson, a minor. Indictment No. 93-JA-359 (Juvenile Case).
- 246524 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$420.86 attorney fees for the defense of an indigent defendant, Jeanne Dyer, Mother, re: M. Cherko, a minor. Indictment No. 00-JA-1931 (Juvenile Case).
- 246525 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,369.50 attorney fees for the defense of an indigent defendant, Claudell Wilson, Father, re: the Bowen children, minors. Indictment Nos. 98-JA-1863 and 00-JA-1556 (Juvenile Cases).
- 246526 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$2,249.50 attorney fees for the defense of an indigent defendant, Ida Alashe, Mother, re: the Disu, Shofidiya and Alashe children, minors. Indictment Nos. 96-JA-2512, 96-JA-2513, 96-JA-2514 and 96-JA-2515 (Juvenile Cases).
- 246528 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$750.00 attorney fees for the defense of an indigent defendant, Stephen Avery, Father, re: the Dunbar children, minors. Indictment Nos. 98-JA-01437 and 98-JA-01438 (Juvenile Cases).
- 246529 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,025.00 attorney fees for the defense of an indigent defendant, Johnny Long, Father, re: S. Devowshay, a minor. Indictment No. 96-JA-06196 (Juvenile Case).
- 246530 CORINNE E. MCALPINE, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,583.70 attorney fees for the defense of an indigent defendant, A. Ramos, a minor. Indictment No. 01-JA-00728 (Juvenile Case).
- 246536 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,980.00 attorney fees for the defense of an indigent defendant, Tera Hutcherson, Mother, re: the DeYoung, Hutcherson and Langford children, minors. Indictment Nos. 97-JA-00432, 98-JA-00297 and 99-JA-02393 (Juvenile Cases).
- 246537 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$231.00 attorney fees for the defense of an indigent defendant, Alonzo Cross, Father, re: S. Davis, a minor. Indictment No. 95-JA-7375 (Juvenile Case).

- 246538 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$687.63 attorney fees for the defense of an indigent defendant, Quiana Gillespie, Mother, re: A. Gillespie, a minor. Indictment No. 99-JA-1706 (Juvenile Case).
- 246539 ANDREA M. TIRVA, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$561.50 attorney fees for the defense of indigent defendants, the Collins children, minors. Indictment Nos. 99-JA-1327, 99-JA-1328 and 99-JA-1329 (Juvenile Cases).
- 246540 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$865.00 attorney fees for the defense of an indigent defendant, Louis Johnson, Father, re: L. Johnson, a minor. Indictment No. 00-JA-1327 (Juvenile Case).
- 246541 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,287.50 attorney fees for the defense of an indigent defendant, Anthony Bryant, Father, re: A. Bryant, a minor. Indictment No. 98-JA-03284 (Juvenile Case).
- 246542 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$786.16 attorney fees for the defense of an indigent defendant, Belton Reed, Sr., Father, re: B. Reed, a minor. Indictment No. 98-JA-1761 (Juvenile Case).
- 246543 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$763.00 attorney fees for the defense of an indigent defendant, Naema Ali, Mother, re: the Ali and McCann children, minors. Indictment Nos. 95-JA-3463, 99-JA-1660 and 99-JA-1661 (Juvenile Cases).
- 246544 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$105.00 attorney fees for the defense of an indigent defendant, N. McLaurin, a minor. Indictment No. 98-JA-4163 (Juvenile Case).
- 246545 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$406.00 attorney fees for the defense of an indigent defendant, Ernest Stokes, Father, re: the Battie children, minors. Indictment Nos. 00-JA-310 and 00-JA-311 (Juvenile Cases).
- 246546 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$964.50 attorney fees for the defense of an indigent defendant, Pedro Vasquez, Father, re: the Vasquez children, minors. Indictment Nos. 99-JA-1820, 99-JA-1821 and 99-JA-1822 (Juvenile Cases).
- 246547 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$557.00 attorney fees for the defense of an indigent defendant, Victoria Hurley, Mother, re: S. Hurley, a minor. Indictment No. 96-JA-4195 (Juvenile Case).
- 246548 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$308.50 attorney fees for the defense of an indigent defendant, Eugene Tobler, Father, re: the Tobler and Montgomery children, minors. Indictment Nos. 96-JA-2197 and 96-JA-2199 (Juvenile Cases).
- 246549 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$815.00 attorney fees for the defense of an indigent defendant, Sonya Brown, Mother, re: T. Austin, a minor. Indictment No. 01-JA-00595 (Juvenile Case).
- 246550 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$205.00 attorney fees for the defense of an indigent defendant, Irma Gamble, Mother, re: C. Coffey, a minor. Indictment No. 00-JA-1053 (Juvenile Case).

- 246551 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$263.00 attorney fees for the defense of an indigent defendant, Tony Bennett, Father, re: J. Rosier, a minor. Indictment No. 99-JA-1805 (Juvenile Case).
- 246560 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,230.00 attorney fees for the defense of an indigent defendant, Woodrow Hughes, Father, re: the Jones children, minors. Indictment Nos. 01-JA-94, 01-JA-97 and 01-JA-98 (Juvenile Cases).
- 246561 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,142.00 attorney fees for the defense of an indigent defendant, Karen Reid, Mother, re: the Reid children, minors. Indictment Nos. 99-JA-02525 and 99-JA-02526 (Juvenile Cases).
- 246562 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,035.00 attorney fees for the defense of an indigent defendant, J. Walker, a minor. Indictment No. 01-JA-00453 (Juvenile Case).
- 246634 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,322.50 attorney fees for the defense of an indigent defendant, Vernon Luckett, Sr., Father, re: the Luckett children, minors. Indictment Nos. 98-JA-1046 and 98-JA-1047 (Juvenile Cases).
- 246641 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,160.00 attorney fees for the defense of an indigent defendant, Mynor Moreno, Father, re: S. Moreno, a minor. Indictment No. 00-JA-1598 (Juvenile Case).
- 246644 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$585.10 attorney fees for the defense of an indigent defendant, Charles Coffie, Sr., Father, re: the Gamble and Coffie children, minors. Indictment Nos. 00-JA-1051 and 00-JA-1053 (Juvenile Cases).
- 246700 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,093.50 attorney fees for the defense of an indigent defendant, Dennis Robinson, Father, re: D. Robinson, a minor. Indictment No. 98-JA-03601 (Juvenile Case).
- 246702 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,506.50 attorney fees for the defense of an indigent defendant, Sylvia Gray, Mother, re: T. Gray, a minor. Indictment No. 00-JA-00968 (Juvenile Case).
- 246704 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$810.00 attorney fees for the defense of an indigent defendant, A. Ball, a minor. Indictment No. 00-JA-00057 (Juvenile Case).
- 246705 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$930.00 attorney fees for the defense of an indigent defendant, Mathew Walker, Jr., Father, re: M. Walker, a minor. Indictment No. 00-JA-00862 (Juvenile Case).
- 246714 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$450.00 attorney fees for the defense of an indigent defendant, Thomas Whitehorn, Father, re: the Johnson children, minors. Indictment Nos. 99-JA-2771 and 99-JA-2772 (Juvenile Cases).

246715 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$995.00 attorney fees for the defense of an indigent defendant, Marcus Gross, Father, re: the Gross children, minors. Indictment Nos. 94-JA-8084 and 98-JA-353 (Juvenile Cases).

JUVENILE CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$2,268,240.93

JUVENILE CASES TO BE APPROVED: \$65,475.00

SPECIAL COURT CASES

246630 SCHLESINGER & ROBBINS, LTD., Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$24,490.70 attorney fees and costs regarding Logan v. Luke, Case No. 99-C-6087. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

246631 KEVIN T. NOONAN, Gagliardi, Nelson & O'Brien, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$7,320.00 attorney fees and costs regarding Michael Finch, et al. v. County of Cook, et al., Case Nos. 99-L-12953, 99-L-12956 and 99-L-12957. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$565,930.42

SPECIAL COURT CASES TO BE APPROVED: \$31,810.70

BILLS AND CLAIMS

246436 LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$52,000.00, part payment for Contract No. 01-41-491, for an on-line legal research system for the Circuit Court of Cook County, Office of the Chief Judge, for the month of August 2001 (300-353 Account). (See Comm. No. 245219). Purchase Order No. 112555, approved by County Board December 5, 2000.

246437 ACCU-LAB MEDICAL TESTING, INC., Chicago, Illinois, submitting invoice totaling \$21,158.75, part payment for Contract No. 99-73-235, for professional laboratory forensic toxicology testing for the Adult Probation Department, for the month of August 2001 (532-289 Account). (See Comm. No. 245308). Purchase Order No. 115471, approved by County Board March 4, 1999 and June 19, 2001.

246438 TRAVELERS AND IMMIGRANTS AID, Chicago, Illinois, submitting invoice totaling \$124,437.10, part payment for Contract No. 00-41-98, for the Juvenile Detention Alternative Initiative Residential Program for the Circuit Court of Cook County, Juvenile Probation Department, for the month of July 2001 (326-237 Account). (See Comm. No. 244976). Purchase Order No. 112128, approved by County Board September 9, 1999 and December 19, 2000.

- 246439 TRAVELERS AND IMMIGRANTS AID, Chicago, Illinois, submitting invoice totaling \$124,437.10, part payment for Contract No. 00-41-98, for the Juvenile Detention Alternative Initiative Residential Program for the Circuit Court of Cook County, Juvenile Probation Department, for the month of August 2001 (326-237 Account). (See Comm. No. 246438). Purchase Order No. 112128, approved by County Board September 9, 1999 and December 19, 2000.
- 246445 ORACLE CORPORATION, Chicago, Illinois, submitting invoice totaling \$78,345.00, full payment for Contract No. 98-41-1421, for technical support for the Criminal Apprehension Booking System (CABS) unit for the Sheriff's Police Department (231-186 Account). Purchase Order No. 116513, approved by County Board September 15, 1998 and March 20, 2001.
- 246469 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$1,135,328.15, part payment for operating costs for the maintenance and repair of space occupied by the County in the Richard J. Daley Center, for the month of October 2001 (499-470 Account). Approved by County Board November 21, 2000.
- 246470 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$39,918.04, part payment for Contract No. 00-41-243, for substance abuse treatment programs (Division 3 Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of August 2001 (212-298 Account). (See Comm. No. 245101). Purchase Order No. 110602, approved by County Board November 9, 1999 and October 17, 2000.
- 246471 WHITE BEAR LAUNDRY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$34,618.82, part payment for Contract No. 00-53-151, for laundry service for the Department of Corrections, on various dates (239-222 Account). (See Comm. No. 245608). Purchase Order No. 111632, approved by County Board March 9, 2000.
- 246472 MOHR OIL COMPANY, Forest Park, Illinois, submitting invoice totaling \$12,945.62, part payment for Contract No. 01-51-232, for diesel and unleaded fuel for the Sheriff's Office (211-444 Account). Purchase Order No. 112192, approved by County Board February 21, 2001.
- 246474 XEROX CORPORATION, Chicago, Illinois, submitting invoice totaling \$184,390.00, part payment for Contract No. 01-82-663, for laser printer ink supplies for the Department for Management of Information Systems (012-388 Account). Purchase Order No. 115585, approved by County Board July 10, 2001.
- 246475 INLINGUA, Chicago, Illinois, submitting invoice totaling \$11,614.14, part payment for Contract No. 01-54-416, for language interpreter services for the Circuit Court of Cook County, Office of the Chief Judge (300-289 Account). Purchase Order No. 113897, approved by County Board May 1, 2001.
- 246497 VOYAGER FLEET SYSTEMS, INC., Houston, Texas, submitting invoice totaling \$147,886.91, part payment for Contract No. 99-41-1456, for fleet fuel credit card usage for the Sheriff's Office, for the month of August 2001 (211-445 Account). (See Comm. No. 245755). Purchase Order No. 115687, approved by County Board September 9, 1999 and June 19, 2001.
- 246498 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$10,899.00, part payment for Contract No. 01-53-205, for janitorial services for the Medical Examiner's Office, for the month of August 2001 (259-235 Account). (See Comm. No. 244858). Purchase Order No. 113345, approved by County Board April 4, 2001.

- 246499 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting three (3) invoices totaling \$522,422.84, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of August 9 through August 29, 2001 (239-223 Account). (See Comm. No. 246376). Purchase Order No. 111638, approved by County Board August 9, 2000.
- 246500 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$25,743.78, part payment for Contract No. 00-41-243, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of August 2001 (212-298 Account). (See Comm. No. 245102). Purchase Order No. 110600, approved by County Board November 9, 1999 and October 17, 2000.
- 246501 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$18,762.00, part payment for Contract No. 01-53-202, for toilet tissue and paper towels for the Department of Corrections (239-330 Account). (See Comm. No. 245839). Purchase Order No. 114850, approved by County Board June 5, 2001.
- 246502 CLARENCE DAVIDS & COMPANY, Matteson, Illinois, submitting invoice totaling \$16,945.50, part payment for Contract No. 01-51-74, for landscaping services for the Sheriff's Custodial Department, at various locations (215-235 Account). (See Comm. No. 246368). Purchase Order No. 109362, approved by County Board December 5, 2000.
- 246504 HIGH VOLTAGE MAINTENANCE CORPORATION, Chicago, Illinois, submitting invoice totaling \$16,812.00, part payment for Contract No. 01-53-243, for switchgear equipment rehabilitation at the Criminal Justice Administration Building for the Department of Facilities Management, for the month of August 2001. Bond Issue (20000 Account). (See Comm. No. 245480). Purchase Order No. 111989, approved by County Board January 23, 2001.
- 246508 UNIVERSITY OF CHICAGO, Chapin Hall Center for Children, Chicago, Illinois, submitting invoice totaling \$11,060.00, part payment for Contract No. 00-41-1281, for professional services (assessment, monitoring and case processing and services to children) for the Juvenile Justice Division of the Juvenile Justice and Child Protection Department for the Circuit Court of Cook County, Office of the Chief Judge, for the month of August 2001 (310-260 Account). (See Comm. No. 244606). Purchase Order No. 112160, approved by County Board September 7, 2000.
- 246509 WILL RENT, INC., Chicago, Illinois, submitting invoice totaling \$98,532.00, full payment for Contract No. 00-58-1296 Rebid, for four (4) wood chippers for the Highway Department (717/500-521 Account). Purchase Order No. 115066, approved by County Board June 19, 2001.
- 246510 COMMERCIAL TIRE SERVICE, Melrose Park, Illinois, submitting invoice totaling \$18,985.71, part payment for Contract No. 00-58-1329, for tires and inner tubes for the Highway Department (500-444 Account). Purchase Order No. 116446, approved by County Board August 9, 2001.
- 246513 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$45,600.00, part payment for Contract No. 00-54-1003, for ballistic protection vests for the Sheriff's Police Department (837-320 Account). Purchase Order No. 107611, approved by County Board September 7, 2000.

- 246532 ACE COFFEE BAR, INC., Elgin, Illinois, submitting invoice totaling \$41,300.00, full payment for Contract No. 01-54-559, for bottled drinking water for the Clerk of the Circuit Court (342-350 Account). Purchase Order No. 116214, approved by County Board August 9, 2001.
- 246534 INTEGRATION CONSULTING GROUP, Chicago, Illinois, submitting invoice totaling \$16,087.46, part payment for Contract No. 01-41-1012, to design, build and implement the Children's Advocacy Network (CAN) for the Circuit Court of Cook County, Office of the Chief Judge, for the period ending August 31, 2001 (684-579 Account). (See Comm. No. 245975). Purchase Order No. 115559, approved by County Board April 17, 2001.
- 246535 INTEGRATION CONSULTING GROUP, Chicago, Illinois, submitting invoice totaling \$13,159.54, part payment for Contract No. 01-41-1012, to design, build and implement the Children's Advocacy Network (CAN) for the Circuit Court of Cook County, Office of the Chief Judge, for the period ending August 31, 2001 (715/310-579 Account). Purchase Order No. 115558, approved by County Board April 17, 2001.
- 246552 HOWARD MEDICAL COMPANY, Chicago, Illinois, submitting invoice totaling \$10,500.00, part payment for Contract No. 00-54-1104, for personal care kits for the Juvenile Temporary Detention Center (440-330 Account). (See Comm. No. 243456). Purchase Order No. 110118, approved by County Board December 19, 2000.
- 246554 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Dallas, Texas, submitting invoice totaling \$120,465.72, part payment for Contract No. 99-43-264, for implementation services of software and hardware for a new integrated Financial Management Information System (FMIS) for the Bureau of Information Technology and Automation, for the period of July 2-27, 2001 (715/021-579 Account). (See Comm. No. 245425). Purchase Order No. 114125, approved by County Board October 20, 1998 and February 6, 2001.
- 246555 THE WOMEN'S TREATMENT CENTER, INC., Oak Brook, Illinois, submitting invoice totaling \$64,347.80, part payment for Contract No. 00-41-242, for substance abuse treatment program for pregnant detainees for the Sheriff's Department for Women's Justice Services, for the month of August 2001 (212-298 Account). (See Comm. No. 245512). Purchase Order No. 110114, approved by County Board November 9, 1999 and November 2, 2000.
- 246557 ROLF JENSEN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$17,750.00, 17th part payment for Contract No. 98-43-947, for professional services for the 6th District Courthouse fire and life safety improvements for the Office of Capital Planning and Policy, for the period of October 30, 2000 through May 5, 2001. Bond Issue (20000 Account). Purchase Order No. 86020, approved by County Board March 5, 1998 and August 9, 2001.
- 246558 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$114,250.00, part payment for Contract No. 97-41-1162 (B), for the leasing and financing of the mainframe hardware, software and related services for the Department for Management of Information Systems, for the month of October 2001 (714/012-579 Account). (See Comm. No. 245546). Purchase Order No. 108897, approved by County Board September 9, 1997 and April 22, 1999.

- 246559 SOODAN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$64,170.00, 3rd part payment for Contract No. 01-41-370, for architectural/engineering services for the Department of Corrections (DOC) parking garage renovation for the Office of Capital Planning and Policy, for the period of June 2 through August 15, 2001. Bond Issue (20000 Account). (See Comm. No. 245423). Purchase Order No. 111833, approved by County Board October 4, 2000.
- 246564 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting invoice totaling \$17,071.25, part payment for Contract No. 99-41-1537, for the drug education diversion program for the Adult Probation Department, for the month of January 2001 (532-289 Account). (See Comm. No. 240386). Purchase Order No. 112925, approved by County Board September 22, 1999 and December 19, 2000.
- 246565 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting invoice totaling \$13,878.75, part payment for Contract No. 99-41-1537, for the drug education diversion program for the Adult Probation Department, for the month of February 2001 (532-289 Account). (See Comm. No. 246564). Purchase Order No. 112925, approved by County Board September 22, 1999 and December 19, 2000.
- 246566 WALSH/RITEWAY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$7,095,696.00, 38th and final payment for Contract No. 97-50-1104 Rebid, for the construction of the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of August 2001. Bond Issue (22000 Account). (See Comm. No. 246015). Purchase Order No. 52527, approved by County Board February 9, 1998.
- 246567 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting invoice totaling \$17,148.75, part payment for Contract No. 99-41-1537, for the drug education diversion program for the Adult Probation Department, for the month of March 2001 (532-289 Account). (See Comm. No. 246565). Purchase Order No. 112925, approved by County Board September 22, 1999 and December 19, 2000.
- 246568 UNISOURCE NETWORK SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$31,881.75, 12th part payment for Contract No. 00-41-1219, for Phase IIB technology consulting services for the New Cook County Hospital Project, for the Office of Capital Planning and Policy, for the month of August 2001. Bond Issue (22000 Account). (See Comm. No. 245482). Purchase Order No. 108756, approved by County Board February 2, 2000.
- 246569 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting invoice totaling \$17,463.75, part payment for Contract No. 99-41-1537, for the drug education diversion program for the Adult Probation Department, for the month of April 2001 (532-289 Account). (See Comm. No. 246567). Purchase Order No. 112925, approved by County Board September 22, 1999 and December 19, 2000.
- 246570 UNISOURCE NETWORK SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$31,000.00, 18th part payment for Contract No. 00-41-1219, for Phase IIB technology consulting services for the New Cook County Hospital Project, for the Office of Capital Planning and Policy, for the month of August 2001. Bond Issue (22000 Account). (See Comm. No. 244341). Purchase Order No. 108757, approved by County Board February 2, 2000.

- 246571 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting invoice totaling \$14,297.50, part payment for Contract No. 99-41-1537, for the drug education diversion program for the Adult Probation Department, for the month of May 2001 (532-289 Account). (See Comm. No. 246569). Purchase Order No. 112925, approved by County Board September 22, 1999 and December 19, 2000.
- 246572 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting invoice totaling \$11,913.75, part payment for Contract No. 99-41-1537, for the drug education diversion program for the Adult Probation Department, for the month of June 2001 (532-289 Account). (See Comm. No. 246571). Purchase Order No. 112925, approved by County Board September 22, 1999 and December 19, 2000.
- 246573 CAMPBELL TIU CAMPBELL, INC., Chicago, Illinois, submitting invoice totaling \$43,443.00, final payment for Contract No. 96-43-973, for architectural services for the Lobby restoration project at the Cook County Building, for the Office of Capital Planning and Policy, for the months of March 1999 through May 2000. Bond Issue (7000 Account). (See Comm. No. 232365). Purchase Order No. 86983, approved by County Board April 16, 1996.
- 246574 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI), Redlands, California, submitting invoice totaling \$507,686.04, part payment for Contract No. 99-43-1255, for the Geographic Information System (GIS) project for the Assessor's Office, for the month of August 2001 (715/040-579 Account). (See Comm. No. 245727). Purchase Order No. 97051, approved by County Board February 18, 1999.
- 246575 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$98,225.00, part payment for Contract No. 00-84-1172, for computer hardware and software for the Circuit Court of Cook County, Office of the Chief Judge (717/310-579 Account). (See Comm. No. 245032). Purchase Order No. 112693, approved by County Board December 19, 2000.
- 246578 SIEMENS/FAUSTECH, A Joint Venture, Hoffman Estates, Illinois, submitting invoice totaling \$152,710.00, part payment for Contract No. 00-53-844, for medical equipment-radiology (Bid Package #3) for the New Cook County Hospital for the Office of Capital Planning and Policy. Bond Issue (22000 Account). Purchase Order No. 106392, approved by County Board July 11, 2000.
- 246579 LAW BULLETIN PUBLISHING COMPANY, Chicago, Illinois, submitting invoice totaling \$20,090.00, full payment for Contract No. 01-42-262, for 2001-2002 Sullivan's Judicial Profiles for the Circuit Court of Cook County, Office of the Chief Judge (300-353 Account). Purchase Order No. 115602, approved by County Board November 21, 2000.
- 246580 INTERSTATE ELECTRONICS COMPANY, Willowbrook, Illinois, submitting invoice totaling \$359,730.00, 5th part payment for Contract No. 00-53-1115, for replacement of the nurse call system at Oak Forest Hospital of Cook County, for the Office of Capital Planning and Policy. Bond Issue (33000 Account). (See Comm. No. 245434). Purchase Order No. 109093, approved by County Board November 21, 2000.
- 246582 FINKBINER EQUIPMENT COMPANY, Burr Ridge, Illinois, submitting invoice totaling \$379,900.00, full payment for Contract No. 01-51-649, for hydraulically operated & controlled excavators for the Highway Department (717/500-530 Account). Purchase Order No. 116693, approved by County Board August 9, 2001.

- 246584 MID-AMERICAN/PHOENIX, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$42,952.00, 1st part payment for Contract No. 00-53-1114, for Countywide Elevator Modernization Project, Phase I (Bid Package 3) for the Criminal Court Building and the Jefferson Building for the Office of Capital Planning and Policy, for the month of July 2001. Bond Issue (20000 Account). Purchase Order No. 113637, approved by County Board April 17, 2001.
- 246585 EXECUTIVE CONSTRUCTION, INC., Hillside, Illinois, submitting invoice totaling \$48,147.00, 1st part payment for Contract No. 01-53-853, for the New Cook County Hospital Data Center for the Office of Capital Planning and Policy, for the period ending July 31, 2001. Bond Issue (22000 Account). Purchase Order No. 115611, approved by County Board July 10, 2001.
- 246587 SYNERGISTIC NETWORKS, INC., Elmhurst, Illinois, submitting invoice totaling \$11,756.25, part payment for Contract No. 01-41-1086, for website enhancement and maintenance for the Circuit Court of Cook County, Office of the Chief Judge (310-260 Account). Purchase Order No. 116956, approved by County Board July 10, 2001.
- 246590 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting invoice totaling \$33,883.80, part payment for Contract No. 01-43-196 Rebid, for publication of the triennial and non-triennial 2001 real estate reassessments (outside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 246396). Purchase Order No. 113334, approved by County Board April 4, 2001.
- 246591 UBM, INC., Chicago, Illinois, submitting invoice totaling \$203,070.50, part payment for Contract No. 00-53-902, for countywide elevator modernization – Phase I (Bid Package 4, escalator modernization) for the Office of Capital Planning and Policy, for the period ending July 2, 2001. Bond Issue (20000 Account). (See Comm. No. 245450). Purchase Order No. 108206, approved by County Board October 4, 2000.
- 246593 TRI-DIM FILTER CORPORATION, Elgin, Illinois, submitting invoice totaling \$11,670.00, part payment for Contract No. 01-51-827, for pleated polyester fiberglass filters for the Department of Facilities Management (200-333 Account). Purchase Order No. 116271, approved by County Board August 9, 2001.
- 246594 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$24,500.00, part payment for Contract No. 00-88-639, for AS/400 color terminals and workstations for the Circuit Court of Cook County, Office of the Chief Judge (717/310-579 Account). (See Comm. No. 246283). Purchase Order No. 107713, approved by County Board September 7, 2000.
- 246595 ANDERSEN CONSULTING LLP, Chicago, Illinois, submitting invoice totaling \$28,244.00, part payment for Contract No. 97-43-1076, for Phase II construction and implementation of an integrated enterprise-wide juvenile justice and child protection information system including hardware and software for the Circuit Court of Cook County, Office of the Chief Judge (715/310-579 Account). (See Comm. No. 246267). Purchase Order No. 78280, approved by County Board July 1, 1997.
- 246596 STEWARDS OF TECHNOLOGY, INC., Chicago, Illinois, submitting invoice totaling \$44,096.00, part payment for Contract No. 00-41-1250, for computer hardware and software for the Cook County Hospital Help Desk system for the Bureau of Information Technology & Automation (717/897-579 Account). (See Comm. No. 245484). Purchase Order No. 115238, approved by County Board March 9, 2000 and December 5, 2000.

- 246597 STEWARDS OF TECHNOLOGY, INC., Chicago, Illinois, submitting invoice totaling \$69,284.30, part payment for Contract No. 00-41-1250, for a countywide telecommunication management system for the Bureau of Information Technology & Automation. Bond Issue (20000 Account). (See Comm. No. 245414). Purchase Order No. 108754, approved by County Board March 9, 2000.
- 246599 CCH DESIGN GROUP, c/o Loebel Schlossman & Hackl, Inc., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$29,442.00, part payment for Contract No. 96-43-190, for executive architect basic services for the New Cook County Hospital project, for the Office of Capital Planning and Policy, for the month of July 2001. Bond Issue (22000 Account). (See Comm. No. 245430). Purchase Order No. 31837, approved by County Board November 8, 1995.
- 246600 CCH DESIGN GROUP, c/o Loebel, Schlossman & Hackl, Inc., Chicago, Illinois, submitting invoice totaling \$53,586.88, part payment for Contract No. 96-43-190, for architectural/engineering services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of July 2001. Bond Issue (22000 Account). (See Comm. No. 245798). Purchase Order No. 31839, approved by County Board November 8, 1995.
- 246603 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$1,660,151.00, 4th part payment for Contract No. 01-53-430, for the construction of the new parking garage at the 2nd District Skokie Courthouse for the Office of Capital Planning and Policy, for the period of August 21 through September 21, 2001. Bond Issue (20000 Account). (See Comm. No. 246021). Purchase Order No. 113600, approved by County Board April 17, 2001.
- 246633 DADE BEHRING, INC., Chicago, Illinois, submitting invoice totaling \$19,608.19, part payment for Contract No. 01-41-1110, for drug testing supplies for the Bureau of Human Resources (032-360 Account). Purchase Order No. 116957, approved by County Board March 8, 2001.
- 246637 CASTLE CONSTRUCTION CORPORATION, Markham, Illinois, submitting invoice totaling \$95,665.00, 15th part payment for Contract No. 99-53-698, for general construction of the Englewood Primary Healthcare Clinic, for the Office of Capital Planning and Policy, for the period ending July 31, 2001. Bond Issue (28000 Account). (See Comm. No. 246180). Purchase Order No. 95107, approved by County Board May 18, 1999.
- 246638 ENTERPRISE FLEET SERVICES, Glen Ellyn, Illinois, submitting invoice totaling \$116,108.03, part payment for Contract No. 01-51-660 Rebid, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of August 2001 (655-634 Account). (See Comm. No. 245267). Purchase Order No. 115721, approved by County Board July 10, 2001.
- 246642 ENTERPRISE FLEET SERVICES, Glen Ellyn, Illinois, submitting invoice totaling \$116,108.03, part payment for Contract No. 01-51-660 Rebid, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of September 2001 (655-634 Account). (See Comm. No. 246638). Purchase Order No. 115721, approved by County Board July 10, 2001.

- 246643 ENTERPRISE FLEET SERVICES, Glen Ellyn, Illinois, submitting invoice totaling \$116,108.03, part payment for Contract No. 01-51-660 Rebid, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of October 2001 (655-634 Account). (See Comm. No. 246642). Purchase Order No. 115721, approved by County Board July 10, 2001.
- 246646 AMTECH ELEVATOR SERVICES, Chicago, Illinois, submitting invoice totaling \$168,456.00, 7th part payment for Contract No. 00-53-410, for countywide elevator modernization project – Phase II (Oak Forest Hospital of Cook County and Fantus Clinic) for the Office of Capital Planning and Policy, for the period ending May 31, 2001. Bond Issue (20000 Account). (See Comm. No. 246029). Purchase Order No. 104765, approved by County Board May 2, 2000.
- 246650 AMTECH ELEVATOR SERVICES, Chicago, Illinois, submitting invoice totaling \$106,167.60, 9th part payment for Contract No. 00-53-257, for countywide elevator modernization – Phase I at the Department of Corrections for the Office of Capital Planning and Policy, for the period ending May 31, 2001. Bond Issue (20000 Account). (See Comm. No. 246027). Purchase Order No. 103180, approved by County Board March 9, 2000.
- 246651 P. NEILL PETRONELLA (Hennessy and Roach, P.C.), Chicago, Illinois, submitting invoice totaling \$19,750.50, part payment for Contract No. 00-41-362, for professional services as a labor relations consultant for the Clerk of the Circuit Court, for the month of June 2001 (340-261 Account). (See Comm. No. 245967). Purchase Order No. 113749, approved by County Board December 21, 1999 and February 21, 2001.
- 246652 INDEPENDENT MECHANICAL INDUSTRIES, INC, Chicago, Illinois, submitting invoice totaling \$62,580.00, 2nd part payment for Contract No. 00-51-1177, to retube boiler #4 at Oak Forest Hospital of Cook County for the Office of Capital Planning and Policy, for the period ending May 31, 2001. Bond Issue (33000 Account). (See Comm. No. 244043). Purchase Order No. 109171, approved by County Board November 21, 2000.
- 246653 INDEPENDENT MECHANICAL INDUSTRIES, INC, Chicago, Illinois, submitting invoice totaling \$33,999.00, 4th part payment for Contract No. 00-51-1177, to retube boiler #4 at Oak Forest Hospital of Cook County for the Office of Capital Planning and Policy, for the period ending July 31, 2001. Bond Issue (33000 Account). (See Comm. No. 246652). Purchase Order No. 109171, approved by County Board November 21, 2000.
- 246654 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$86,316.29, part payment for Contract No. 00-84-1015, for leasing of a digital photocopier for the Bureau of Administration, for the months of June and July 2001 (490-440 Account). (See Comm. No. 246202). Purchase Order No. 112012, approved by County Board November 2, 2000.
- 246656 TRI-DIM FILTER CORPORATION, Elgin, Illinois, submitting invoice totaling \$14,669.00, part payment for Contract No. 01-51-827, for pleated polyester fiberglass filters for the Department of Facilities Management (200-333 Account). (See Comm. No. 246593). Purchase Order No. 116271, approved by County Board August 9, 2001.
- 246672 MICRO SERVICING, INC., Chicago Heights, Illinois, submitting invoice totaling \$30,000.00, full payment for Contract No. 01-84-761, for Canon reader printer cartridges for the Clerk of the Circuit Court (529-441 Account). Purchase Order No. 116317, approved by County Board August 9, 2000.

- 246699 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting two (2) invoices totaling \$355,994.23, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of August 30 through September 12, 2001 (239-223 Account). (See Comm. No. 246376). Purchase Order No. 111638, approved by County Board August 9, 2000.
- 246701 UNITED ARMORED SERVICES, Broadview, Illinois, submitting invoice totaling \$10,795.50, part payment for Contract No. 00-53-1241, for armored car service for the Clerk of the Circuit Court (337-214 Account). (See Comm. No. 246178). Purchase Order No. 110619, approved by County Board December 19, 2000.
- 246707 MICROFILM EQUIPMENT & SUPPLIES, INC., Des Plaines, Illinois, submitting invoice totaling \$44,300.00, full payment for Contract No. 01-54-747, for microfilm negative roll film for the Clerk of the Circuit Court (529-355 Account). Purchase Order No. 116218, approved by County Board August 9, 2001.

BILLS AND CLAIMS
HEALTH FACILITIES

- 246446 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.37, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of September 1-15, 2001 (240-272 Account). (See Comm. No. 246208). Purchase Order No. 109968, approved by County Board June 7, 2000.
- 246473 JOM PHARMACEUTICAL SERVICES, Chicago, Illinois, submitting invoice totaling \$10,800.00, part payment for Contract No. 00-15-985H-1, for contraceptives and devices for the Department of Public Health (974-361 Account). Purchase Order No. 114457, approved by County Board March 20, 2001.
- 246494 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$17,010.00, part payment for Contract No. 99-15-408H, for paper products (toilet tissue and paper towels) for Oak Forest Hospital of Cook County (898-330 Account). Purchase Order No. 114307, approved by County Board August 4, 1999.
- 246495 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting three (3) invoices totaling \$38,826.32, part payment for Contract No. 01-41-351, for nursing registry services for Oak Forest Hospital of Cook County, on various dates (898-275 Account). (See Comm. No. 245689). Purchase Order No. 111816, approved by County Board September 7, 2000.
- 246496 SIEMENS MEDICAL SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$13,875.60, final payment for Contract No. 97-41-13, for maintenance of radiology equipment for Cermak Health Services of Cook County, for the months of September through November 2001 (240-442 Account). (See Comm. No. 244415). Purchase Order No. 109966, approved by County Board August 6, 1996.
- 246503 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$24,876.00, part payment for Contract No. 01-15-023H, for anti-neoplastic agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 244894). Purchase Order No. 114455, approved by County Board April 4, 2001.

- 246507 MOHR OIL COMPANY, Forest Park, Illinois, submitting two (2) invoices totaling \$17,389.14, part payment for Contract No. 01-51-232, for diesel and unleaded fuel for Oak Forest Hospital of Cook County (898-444 Account). Purchase Order No. 112195, approved by County Board February 21, 2001.
- 246511 HOWARD MEDICAL COMPANY, Chicago, Illinois, submitting three (3) invoices totaling \$16,272.00, part payment for Contract No. 00-15-511H, for adult disposable diapers for Oak Forest Hospital of Cook County (898-360 Account). (See Comm. No. 244897). Purchase Order No. 114682, approved by County Board November 21, 2000.
- 246512 SONOSITE, INC., Seattle, Washington, submitting two (2) invoices totaling \$94,265.00, full payment for Contract No. 01-45-724, for two (2) hand held digital color ultrasound Doppler systems for Cook County Hospital (926-540 Account). Purchase Order No. 115280, approved by County Board March 20, 2001.
- 246531 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting invoice totaling \$11,423.82, part payment for Contract No. 98-53-383, for laundry and linen services for Provident Hospital of Cook County, on various dates (891-222 Account). Purchase Order No. 109596, approved by County Board June 16, 1998.
- 246533 GILIO LANDSCAPE CONTRACTORS, Arlington Heights, Illinois, submitting invoice totaling \$10,690.00, part payment for Contract No. 00-51-120, for snow removal for Cook County Hospital (897-235 Account). Purchase Order No. 93383, approved by County Board January 20, 2000.
- 246553 TAP PHARMACEUTICALS, INC., Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$11,760.00, part payment for Contract No. 01-15-007H, for gastrointestinal drugs for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 246266). Purchase Order No. 113048, approved by County Board February 6, 2001.
- 246556 HONEYWELL, INC., Home and Building Control, Chicago, Illinois, submitting invoice totaling \$114,030.00, 7th part payment for Contract No. 99-53-1428, for upgrade of the Honeywell building automation system for Oak Forest Hospital of Cook County (715/898-510 Account). (See Comm. No. 245728). Purchase Order No. 106393, approved by County Board July 11, 2000.
- 246576 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$11,693.48, part payment for Contract No. 01-41-351, for nursing registry services for Oak Forest Hospital of Cook County, on various dates (898-275 Account). (See Comm. No. 246495). Purchase Order No. 111816, approved by County Board September 7, 2000.
- 246577 GABE'S INSTALLATION SERVICE, INC., Chicago, Illinois, submitting invoice totaling \$15,900.00, final payment for Contract No. 99-53-1466, to upgrade the auditorium stage equipment for Oak Forest Hospital of Cook County (715/898-510 Account). (See Comm. No. 244348). Purchase Order No. 106381, approved by County Board July 11, 2000.
- 246581 WABASH VALLEY MANUFACTURING, INC., Silver Lake, Indiana, submitting invoice totaling \$14,780.00, full payment for Contract No. 01-58-752, for bushel hamper basket trucks for Oak Forest Hospital of Cook County (717/898-521 Account). Purchase Order No. 116450, approved by County Board August 9, 2001.

- 246583 LAB RX INTERIORS, McHenry, Illinois, submitting invoice totaling \$23,834.00, full payment for Contract No. 01-45-686, for ten (10) MacBick medication carts for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 114833, approved by County Board March 20, 2001.
- 246592 FAUSTECH INDUSTRIES, INC., River Grove, Illinois, submitting invoice totaling \$11,097.97, full payment for Contract No. 01-73-221, for a mobile infant radiant warmer for Cook County Hospital (717/897-540 Account). Purchase Order No. 114329, approved by County Board May 15, 2001.
- 246601 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$21,968.00, part payment for Contract No. 00-84-1172, for computer hardware and software for Oak Forest Hospital of Cook County (717/898-579 Account). Purchase Order No. 113891, approved by County Board December 19, 2000.
- 246602 FAUSTECH INDUSTRIES, INC., River Grove, Illinois, submitting invoice totaling \$161,898.50, part payment for Contract No. 00-72-1165, for electric beds for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 111130, approved by County Board January 23, 2001.
- 246635 GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES, Milwaukee, Wisconsin, submitting invoice totaling \$39,336.20, full payment for Contract No. 01-45-276, for eight (8) Dinamap monitors for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 115593, approved by County Board September 19, 2000.
- 246636 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$34,545.00, part payment for Contract No. 00-84-1172, for computer hardware and software for Oak Forest Hospital of Cook County (717/898-579 Account). Purchase Order No. 116088, approved by County Board December 19, 2000.
- 246639 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting four (4) invoices totaling \$64,840.60, part payment for Contract No. 98-53-383, for laundry and linen services for Cook County Hospital, on various dates (897-222 Account). (See Comm. No. 246154). Purchase Order No. 111935, approved by County Board June 16, 1998.
- 246640 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$33,345.77, part payment for Contract No. 98-53-383, for laundry and linen services for Cook County Hospital, on various dates (897-222 Account). (See Comm. No. 246639). Purchase Order No. 111935, approved by County Board June 16, 1998.
- 246645 AGFA CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$79,250.39, part payment for Contract No. 01-15-618H, for x-ray film (supplies and preventative maintenance) for Cook County Hospital (897-367 Account). (See Comm. No. 245097). Purchase Order No. 114032, approved by County Board April 4, 2001.
- 246648 STRYKER SALES CORPORATION, Kalamazoo, Michigan, submitting three (3) invoices totaling \$39,863.22, part payment for Contract No. 99-42-1348, for surgical orthopaedic implants, fixative devices and consumable supplies for Cook County Hospital (897-362 Account). (See Comm. No. 243120). Purchase Order No. 101541, approved by County Board July 8, 1999.

- 246649 AGFA CORPORATION, Chicago, Illinois, submitting invoice totaling \$32,997.56, part payment for Contract No. 01-15-618H, for x-ray film (supplies and preventative maintenance) for Cook County Hospital (897-367 Account). (See Comm. No. 246645). Purchase Order No. 114032, approved by County Board April 4, 2001.
- 246655 GREAT LAKES MEDICAID, INC., Chicago, Illinois, submitting two (2) invoices totaling \$60,660.07, part payment for Contract No. 00-41-591, to provide medicaid eligibility services for Cook County Hospital, on various dates (897-260 Account). (See Comm. No. 245955). Purchase Order No. 110704, approved by County Board January 6, 2000.
- 246658 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$356,332.33, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 245400). Purchase Order No. 114240, approved by County Board March 20, 2001.
- 246659 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$455,345.63, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 246658). Purchase Order No. 114240, approved by County Board March 20, 2001.
- 246660 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$15,641.00, part payment for Contract No. 01-15-023H, for anti-neoplastic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 246005). Purchase Order No. 116062, approved by County Board April 4, 2001.
- 246662 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$32,014.38, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 246291). Purchase Order No. 114241, approved by County Board March 20, 2001.
- 246663 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$22,968.00, part payment for Contract No. 01-15-239H, for selective serotonin re-uptake inhibitors (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 245984). Purchase Order No. 116081, approved by County Board April 4, 2001.
- 246665 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$41,177.50, part payment for Contract No. 01-15-007H, for gastrointestinal drugs for Cook County Hospital (897-361 Account). (See Comm. No. 245952). Purchase Order No. 113055, approved by County Board February 6, 2001.
- 246667 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$15,265.95, part payment for Contract No. 01-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Cook County Hospital (897-361 Account). (See Comm. No. 246280). Purchase Order No. 113060, approved by County Board February 6, 2001.
- 246668 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$35,461.44, part payment for Contract No. 01-15-254H, for local anesthetics, oxytocics and smooth muscle relaxants (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 246153). Purchase Order No. 116087, approved by County Board May 15, 2001.

- 246669 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$16,984.80, part payment for Contract No. 00-15-489H-1, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 244571). Purchase Order No. 111389, approved by County Board November 2, 2000.
- 246670 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$11,158.20, part payment for Contract No. 01-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Cook County Hospital (897-361 Account). (See Comm. No. 246290). Purchase Order No. 113059, approved by County Board February 6, 2001.
- 246671 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$27,358.56, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 246289). Purchase Order No. 112359, approved by County Board January 4, 2001.
- 246673 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$36,808.52, part payment for Contract No. 00-15-529H, for intravenous solutions and equipment for Cook County Hospital (897-361 Account). (See Comm. No. 245402). Purchase Order No. 110689, approved by County Board August 9, 2000.
- 246674 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$60,350.00, part payment for Contract No. 01-15-021H, for blood derivatives for Cook County Hospital (897-368 Account). (See Comm. No. 246292). Purchase Order No. 114246, approved by County Board March 20, 2001.
- 246675 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$66,177.62, part payment for Contract No. 00-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 241751). Purchase Order No. 111194, approved by County Board August 9, 2000.
- 246676 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$25,756.80, part payment for Contract No. 01-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 246293). Purchase Order No. 116111, approved by County Board June 19, 2001.
- 246677 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$14,050.00, part payment for Contract No. 01-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 245138). Purchase Order No. 113043, approved by County Board February 6, 2001.
- 246678 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$18,323.51, part payment for Contract No. 01-15-011H, for antihistamine, antitussive, expectorants and mucolytic agents; eye, ear, nose and throat preparations for Cook County Hospital (897-361 Account). (See Comm. No. 246013). Purchase Order No. 113065, approved by County Board February 6, 2001.

- 246679 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$149,873.40, part payment for Contract No. 01-15-239H, for selective serotonin re-uptake inhibitors (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 245986). Purchase Order No. 116080, approved by County Board April 4, 2001.
- 246680 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting five (5) invoices totaling \$23,168.58, part payment for Contract No. 01-15-134H, for insulin for Cook County Hospital (897-361 Account). (See Comm. No. 246287). Purchase Order No. 116078, approved by County Board May 1, 2001.
- 246681 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$41,889.60, part payment for Contract No. 00-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 241751). Purchase Order No. 111195, approved by County Board August 9, 2000.
- 246682 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$12,000.00, part payment for Contract No. 01-15-143H, for pulse oximeter sensors for Cook County Hospital (897-362 Account). (See Comm. No. 245379). Purchase Order No. 112857, approved by County Board January 23, 2001.
- 246683 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$11,489.38, part payment for Contract No. 99-15-600H, for sutures for Cook County Hospital (897-362 Account). (See Comm. No. 240985). Purchase Order No. 110274, approved by County Board February 15, 2000.
- 246684 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$12,682.41, part payment for Contract No. 00-75-1034, for gastroenterology supplies and consumables compatible with existing Olympus equipment for Cook County Hospital (897-362 Account). (See Comm. No. 243792). Purchase Order No. 112494, approved by County Board October 4, 2000.
- 246685 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$80,500.00, part payment for Contract No. 01-15-143H, for pulse oximeter sensors for Cook County Hospital (897-362 Account). (See Comm. No. 246682). Purchase Order No. 112857, approved by County Board January 23, 2001.
- 246686 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$18,345.70, part payment for Contract No. 00-72-1031, for reagents and consumable supplies for vendor provided immunoassay analyzers for the determination of chlamydia and gonorrhea for Cook County Hospital (897-361 Account). Purchase Order No. 112830, approved by County Board March 20, 2001.
- 246687 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$11,588.00, part payment for Contract No. 01-41-351, for nursing registry services for Cook County Hospital, on various dates (897-275 Account). (See Comm. No. 246270). Purchase Order No. 111818, approved by County Board September 7, 2000.

- 246688 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$22,469.11, part payment for Contract No. 98-72-1177, for reference laboratory testing services for the Department of Public Health, for the months of February and March 2001 (895-278 Account). Purchase Order No. 116185, approved by County Board January 7, 1999.
- 246692 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$65,909.00, part payment for Contract No. 95-43-628, for subagreement for neurology residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the month of June 2001 (897-272 Account). (See Comm. No. 245030). Purchase Order No. 112253, approved by County Board October 18, 1994 and October 20, 1998.
- 246693 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting three (3) invoices totaling \$237,465.00, part payment for Contract No. 95-43-628, for subagreement for pediatric residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the months of November and December 2000 and January through June 2001 (897-272 Account). (See Comm. No. 245036). Purchase Order No. 115044, approved by County Board October 18, 1994 and September 1, 1998.
- 246694 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$50,400.00, part payment for Contract No. 01-43-699, for radiation therapy services for Cook County Hospital, on various dates (897-278 Account). (See Comm. No. 245408). Purchase Order No. 113634, approved by County Board December 19, 2000.
- 246695 SERVICEMASTER MANAGEMENT SERVICES, Downers Grove, Illinois, submitting invoice totaling \$20,676.75, less discount of \$310.15 for a total of \$20,366.60, part payment for Contract No. 00-41-1051, for professional services for plant operation maintenance for Cook County Hospital, for the month of September 2001 (897-260 Account). Purchase Order No. 112315, approved by County Board June 20, 2000.
- 246696 SERVICEMASTER MANAGEMENT SERVICES, Downers Grove, Illinois, submitting invoice totaling \$343,950.11, part payment for Contract No. 00-41-1051, for clinical equipment & biomedical equipment maintenance program for Cook County Hospital, for the month of August 2001 (897-442 Account). (See Comm. No. 245025). Purchase Order No. 111686, approved by County Board June 20, 2000.
- 246697 SERVICEMASTER MANAGEMENT SERVICES, Downers Grove, Illinois, submitting invoice totaling \$343,950.11, less discount of \$5,159.26 for a total of \$338,790.85, part payment for Contract No. 00-41-1051, for clinical equipment & biomedical equipment maintenance program for Cook County Hospital, for the month of September 2001 (897-442 Account). (See Comm. No. 246696). Purchase Order No. 111686, approved by the County Board June 20, 2000.
- 246698 KAJ TRANSPORTATION, INC., Chicago, Illinois, submitting invoice totaling \$13,138.89, part payment for Contract No. 00-53-1006, for shuttle bus service between the Juvenile Temporary Detention Center and Cook County Hospital for Cook County Hospital, for the month of September 2001 (897-190 Account). (See Comm. No. 245743). Purchase Order No. 112232, approved by County Board October 17, 2000.
- 246703 HEALTHREV, INC., Chicago, Illinois, submitting invoice totaling \$148,239.43, part payment for Contract No. 00-41-401, to provide medicaid eligibility services for Cook County Hospital, on various dates (897-260 Account). (See Comm. No. 245094). Purchase Order No. 110700, approved by County Board January 6, 2000.

- 246706 SECURITYLINK FROM AMERITECH, Oak Brook, Illinois, submitting invoice totaling \$16,000.00, full payment for Contract No. 99-45-141, for security alarm maintenance for Cook County Hospital (897-449 Account). Purchase Order No. 110116, approved by County Board October 6, 1998.
- 246708 MINOLTA BUSINESS SOLUTIONS-MIDWEST, Dallas, Texas, submitting invoice totaling \$13,850.00, full payment for Contract No. 01-84-557, for a digital photocopier with accessories for Cook County Hospital (717/897-570 Account). Purchase Order No. 115563, approved by County Board July 10, 2001.
- 246709 EMC2, Charlotte, North Carolina, submitting invoice totaling \$18,338.37, part payment for Contract No. 96-41-1087, for maintenance of computer hardware and software for Cook County Hospital, for the month of July 2001 (897-441 Account). (See Comm. No. 245542). Purchase Order No. 113293, approved by County Board May 21, 1996 and February 21, 2001.
- 246710 FAUSTECH INDUSTRIES, INC., River Grove, Illinois, submitting thirty-six (36) invoices totaling \$31,291.50, part payment for Contract No. 01-75-392, for lease of air fluidized and low air loss beds for Oak Forest Hospital of Cook County (898-637 Account). Purchase Order No. 115605, approved by County Board July 10, 2001.
- 246711 LABORATORY CORPORATION OF AMERICA, Elmhurst, Illinois, submitting four (4) invoices totaling \$63,911.40, part payment for Contract No. 98-72-1177, for laboratory reference testing services for the Ambulatory and Community Health Network of Cook County at various clinics, for the months of May and June 2001 (893-278 Account). (See Comm. No. 245066). Purchase Order No. 109921, approved by County Board January 7, 1999.
- 246712 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$18,701.00, part payment for Contract No. 01-15-048H, for receptacle containers and liners for Cook County Hospital (897-330 Account). Purchase Order No. 116909, approved by County Board August 9, 2001.
- 246713 SENSOR MEDICS CORPORATION, Palatine, Illinois, submitting invoice totaling \$11,088.00, full payment for Contract No. 01-45-548, for rental of a high frequency oscillatory ventilator for Cook County Hospital (897-638 Account). Purchase Order No. 115244, approved by County Board December 19, 2000.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 246487 DANA FORBES, in the course of her employment as a Social Service Caseworker for the Circuit Court of Cook County, Social Service Department sustained accidental injuries on September 13, 1991, June 19, 1992, April 12, 1993 and June 4, 1993. The accidents occurred when the Petitioner alleges sexual harassment by her supervisor, and as a result she sustained post-traumatic stress (post-traumatic stress). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 93-WC-46501, 93-WC-46502, 93-WC-46503 and 93-WC-46504 in the amount of \$12,500.00 and recommends its payment. (Finance Subcommittee August 14, 2001). Attorney: Kenneth B. Wolfe, Jr., Law Firm of Whitney, Wolfe, Elfenbaum & Evers.

- 246488 DEBRA J. DELUCO (Administrator of the Estate of Salvatore N. DeLuco v. County of Cook), in the course of his employment as a Building and Grounds Painter at Cook County Hospital, sustained accidental injuries on July 12, 1990. The Petitioner fell while descending a scaffold and the scaffold fell on him, and as a result he injured his back and both hands (herniated disc at L5-S1, lumbar laminectomy, diskectomy and foraminotomy, carpal tunnel surgery to left and right hand, surgical discogram at L2-L3, L3-4, L4-L5). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 90-WC-56945 in the amount of \$70,000.00 and recommends its payment. (Finance Subcommittee March 26, 1998). Attorney: Ellis M. Sostrin, Law Firm of Ellis M. Sostrin & Associates, P.C.
- 246489 CLARICE GIBSON, in the course of her employment as a Secretary for the State's Attorney's Office, sustained accidental injuries on December 29, 1999. The Petitioner suffered repetitive trauma, and as a result she injured both shoulders (rotator cuff, muscle, nerve and bone damage). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-18881 in the amount of \$3,750.00 and recommends its payment. (Finance Subcommittee August 14, 2001). Attorney: Warren W. Mark, Law Office of Warren W. Mark, P.C.
- 246490 ANGELA JANIAC, in the course of her employment as a System Analyst for the Clerk of the Circuit Court, sustained accidental injuries on January 21, 1999. The Petitioner tripped while exiting an elevator due to the platform not being level, and as a result she injured her left foot (fracture of the medial aspect of the fourth metatarsal of the left foot resulting in surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-69908 in the amount of \$2,913.90 and recommends its payment. (Finance Subcommittee August 14, 2001). Attorney: Philip S. Chiaviello, Law Firm of Conway & Chiaviello, Ltd.
- 246491 JAMES F. LEWANDOWSKI, in the course of his employment as an Investigator for the State's Attorney's Office, sustained accidental injuries on September 16, 1999. The Petitioner fell on a slippery substance, and as a result he injured his right arm and right foot (fracture of right elbow, sprain of right wrist and right ankle). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-51379 in the amount of \$19,750.00 and recommends its payment. (Finance Subcommittee August 14, 2001). Attorney: Arnold G. Rubin, Law Office of Arnold G. Rubin, Ltd.

SUBROGATION RECOVERIES

- 246586 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$145.30. Claim No. 230-01-8259, Sheriff's Police Department.

Responsible Party: Zip Mail Services, Inc., 288 Hanley Industrial Boulevard,
Schaumburg, Illinois 60194
Damage to: Sheriff's Police Department Vehicle
Our Driver: John Sheridan, Unit #6128
Date of Accident: April 18, 2001
Location: Route 53, 1/2 mile south of Route 62, Schaumburg,
Township
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-282.

246588 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,258.41. Claim No. 236-01-8291, Sheriff's Department of Community Supervision and Intervention.

Responsible Party: Charles Chukuoraji, 5225 South Wood Street, Chicago, Illinois 60609
Damage to: Sheriff's Department of Community Supervision and Intervention Vehicle
Our Driver: Gerry Snooks, Unit #7417
Date of Accident: June 21, 2001
Location: 5300 South Wood Street, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-282.

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2001 TO PRESENT: \$134,308.62

SUBROGATION RECOVERIES TO BE APPROVED: \$1,403.71

SELF-INSURANCE CLAIM

246589 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$657.84. Claim No. 97003235, Sheriff's Department of Community Supervision and Intervention.

Claimant: State Farm Insurance Company as Subrogee of Philip J. Sitkowski, 2702 Ireland Grove Road, P.O. Box 2308, Bloomington, Illinois 61702
Claimant's Vehicle: 1999 Jeep Grand Cherokee
Our Driver: Christopher M. Helms, Unit #6934
Date of Accident: December 15, 2000
Location: Westbound at I-290/Austin Boulevard, Oak Park, Illinois

Sheriff's Department of Community Supervision and Intervention vehicle was traveling westbound on I-290 near the intersection of Austin Boulevard, in Oak Park. Traffic ahead of County vehicle slowed and came to a stop. County driver did not stop in time and rear ended Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2001 TO PRESENT: \$91,178.70

SELF-INSURANCE CLAIM TO BE APPROVED: \$657.84

PROPOSED SETTLEMENT LETTERS

- 246657 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,432.00 for the release and settlement of suit regarding State Farm v. Ryan, et al., Docket No. 00-M1-14899. This matter is a property damage action arising out of an automobile accident occurring on July 28, 2000, involving a Sheriff's employee. The matter has been settled for the sum of \$1,432.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$1,432.00, made payable to State Farm Insurance Company, as subrogee of Thomas M. Reis and his attorneys, Law Offices of James M. O'Dea. Please forward the check to Christina M. Presslak, Assistant State's Attorney, for transmittal.
- 246661 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$85,000.00 for the release and settlement of suit regarding Rucker v. Cook County, Case No. 99-L-6372. This matter concerns an accident, which occurred on January 11, 1999. The matter has been settled for the sum of \$85,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of July 12, 2001. State's Attorney recommends payment of \$85,000.00, made payable to Dorothy Rucker and her attorney, Standish Willis. Please forward the check to Peter Zaper, Assistant State's Attorney, for transmittal.
- 246664 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$3,000.00 for the release and settlement of suit regarding Francisco Perez v. Velasco, et al., Case No. 98-C-8018. This matter involves alleged civil rights violations against a correctional office for failure to protect an inmate. The matter has been settled for the sum of \$3,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$3,000.00, made payable to Francisco Perez and his attorneys, Winston and Strawn. Please forward the check to Daniel J. Fahlgren, Assistant State's Attorney, for transmittal.
- 246666 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$7,188.64 for the release and settlement of suit regarding Dudek v. Charles, Case No. 01-M1-303280. This matter involves a motor vehicle accident with a vehicle driven by an employee of the Public Guardian. The matter has been arbitrated for the sum of \$6,600.00 plus costs, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$7,188.64, made payable to Marta Dudek and Sandman Levy & Petrich, her attorneys. Please forward the check to Robert F. Cleary, Assistant State's Attorney, for transmittal.

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

- 246604 MERCY HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$276.79, for medical services rendered from May 7-8, 2000 to patient/arrestee, King Bell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$286.00, less discount of \$9.21 = \$276.79 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 246605 MERCY HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$8,952.82, for medical services rendered from May 5-8, 2000 to patient/arrestee, King Bell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$12,072.10, minus \$135.00 in unrelated charges, less discount of \$2,984.28 = \$8,952.82 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 246606 RADIOLOGICAL PHYSICIANS, LTD., Chicago, Illinois, submitting invoice totaling \$167.46, for medical services rendered on May 6, 2000 to patient/arrestee, King Bell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$186.00, less discount of \$18.54 = \$167.46 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 246607 RADIOLOGICAL PHYSICIANS, LTD., Chicago, Illinois, submitting invoice totaling \$3.26, for medical services rendered on May 4, 2000 to patient/arrestee, King Bell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$28.50, minus \$25.00 in unrelated charges, less discount of \$0.24 = \$3.26 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 246608 MERCY HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$796.80, for medical services rendered from September 5-7, 2000 to patient/arrestee, Harold Brown. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$11,552.50, minus \$10,490.10 in unrelated charges, less discount of \$265.60 = \$796.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 246609 ADVOCATE ILLINOIS MASONIC, Chicago, Illinois, submitting invoice totaling \$13,240.60, for medical services rendered from February 13-19, 2001 to patient/arrestee, Wakeem Bruzon. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$51,997.30, minus \$38,756.70 in unrelated charges = \$13,240.60 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 246610 CHRIST HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$6,771.60, for medical services rendered from February 19-24, 2001 to patient/arrestee, Michael Burton. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$24,118.30, minus \$17,346.70 in unrelated charges = \$6,771.60 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 246611 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$4,808.11, for medical services rendered from July 29-30, 2000 to patient/arrestee, Andre Crawford. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,882.70, minus \$811.95 in unrelated charges, less discount of \$2,262.64 = \$4,808.11 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 246612 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$11,031.00, for medical services rendered on February 5, 2001 to patient/arrestee, Jeanette Davis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 246613 MOHAMMAD JAMIL, M.D., Chicago, Illinois, submitting invoice totaling \$66.43, for medical services rendered from March 10-12, 2001 to patient/arrestee, Vanessa Fisher. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$290.00, minus \$200.00 in unrelated charges, less discount of \$23.57 = \$66.43 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 246614 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$5,783.27, for medical services rendered from July 29 through August 2, 2000 to patient/arrestee, Hilbert Hyde. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$12,170.09, minus \$100.17 in undocumented charges, minus \$3,565.11 in unrelated charges, less discount of \$2,721.54 = \$5,783.27 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 246615 MERCY HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,150.00, for medical services rendered from May 23-26, 2000 to patient/arrestee, Douglas James. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$10,049.00, minus \$5,108.45 in unrelated charges, less discount of \$1,790.55 = \$3,150.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 246616 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$902.00, for medical services rendered on March 2, 2001 to patient/arrestee, William Kirby. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 246617 MERCY HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$2,017.80, for medical services rendered from March 21-23, 2001 to patient/arrestee, Heather Klein. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,064.40, minus \$6,046.60 in unrelated charges = \$2,017.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 246618 MERCY HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$218.75, for medical services rendered on March 24, 2001 to patient/arrestee, Robert Lucas. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,240.89, minus \$2,022.14 in unrelated charges = \$218.75 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 246619 MERCY HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,324.55, for medical services rendered from December 30-31, 2000 to patient/arrestee, Kenneth Lyons. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,009.85, minus \$3,685.30 in unrelated charges = \$1,324.55 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 246620 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$80.64, for medical services rendered on July 29, 2000 to patient/arrestee, Edward Mitchell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$100.80, less discount of \$20.16 = \$80.64 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 246621 JAYANTI G. PATEL, M.D., Berwyn, Illinois, submitting invoice totaling \$260.19, for medical services rendered from July 29-31, 2000 to patient/arrestee, Edward Mitchell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$385.00, less discount of \$124.81 = \$260.19 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 246622 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$5,372.14, for medical services rendered from July 29-31, 2000 to patient/arrestee, Edward Mitchell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,531.61, minus \$1,631.40 in unrelated charges, less discount of \$2,528.07 = \$5,372.14 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 246623 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$19,755.20, for medical services rendered from July 6-14, 2000 to patient/arrestee, Michael Perelka. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$24,694.00, less discount of \$4,938.80 = \$19,755.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 246624 NORTHWESTERN MEMORIAL BILLING, Chicago, Illinois, submitting invoice totaling \$1,060.96, for medical services rendered from March 6-9, 2000 to patient/arrestee, Reginald Phar. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$10,224.90, minus \$9,046.05 in unrelated charges, less discount of \$117.89 = \$1,060.96 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 246625 MOHAMMAD JAMIL, M.D., Chicago, Illinois, submitting invoice totaling \$216.43, for medical services rendered from March 10-15, 2001 to patient/arrestee, Felicia Sparkman. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$440.00, minus \$200.00 in unrelated charges, less discount of \$23.57 = \$216.43 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 246626 MERCY HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$5,250.00, for medical services rendered from March 10-15, 2001 to patient/arrestee, Felicia Sparkman. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,736.80, minus \$2,710.25 in unrelated charges, less discount of \$776.55 = \$5,250.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 246627 ADVOCATE BETHANY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,059.00, for medical services rendered from March 29-31, 2001 to patient/arrestee, Charles Wells. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$4,584.00, minus \$3,525.00 in unrelated charges = \$1,059.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 246628 ST. BERNARD HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,913.60, for medical services rendered from February 26 through March 1, 2001 to patient/arrestee, Undray Wilks. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,996.60, minus \$2,083.00 in unrelated charges = \$1,913.60 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

246629 ROLANDO LARA, M.D., Chicago, Illinois, submitting invoice totaling \$273.55, for medical services rendered from March 18-20, 2001 to patient/arrestee, Juan Xique. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$335.00, less discount of \$61.45 = \$273.55 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$1,787,173.62	\$220,909.34
UNDOCUMENTED	\$15,348.28	\$100.17
UNRELATED	\$651,147.73	\$107,388.75
DISCOUNT	\$181,514.94	\$18,667.47
AMOUNT PAYABLE	\$939,162.67	\$94,752.95

246647 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$216,215.04, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from September 21 through October 4, 2001.

246689 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of September 20 through October 3, 2001.

246690 COUNTY COMPTROLLER, John F. Chambers, submitting list of checks to be canceled during the period of September 20 through October 3, 2001.

246691 COUNTY COMPTROLLER, John F. Chambers, submitting list of duplicate checks to be issued during the period of September 20 through October 3 2001.

* The next regularly scheduled meeting is presently set for Thursday, October 18, 2001.

